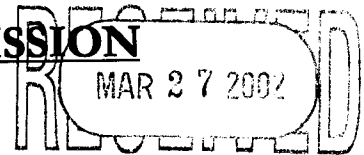


**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ARIZONA CORPORATION  
COMMISSION



Director of Utilities

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

<div data-bbox="1279 422 1393 499" data-label="Text"><p>D</p></div>	<p>W-01642A      WATER PETER O'CROTTY DBA DESPOBLADO WATER COMPANY 8815 N. VERCH WAY TUCSON AZ 85737-0000</p>
---	---

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2001
----	----	------

FOR COMMISSION USE

ANN04	01
-------	----

Processed by:

4/3/02 cm

SCANNED

N/A BERENICE G. O'CROTTY  
 Statutory Agent: DESPOBLADO WATER COMPANY  
 (Name)  
 8815 N VERCH WAY THOSOM AZ 85737  
 (Street) (City) (State) (Zip)  
 (520) 297-0700  
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)  
 Attorney: N/A  
 (Name)  
 (Street) (City) (State) (Zip)  
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- ☒ Sole Proprietor (S) ☐ C Corporation (C) (Other than Association/Co-op)  
☐ Partnership (P) ☐ Subchapter S Corporation (Z)  
☐ Bankruptcy (B) ☐ Association/Co op (A)  
☐ Receivership (R) ☐ Limited Liability Company  
☐ Other (Describe) \_\_\_\_\_

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- |                                     |  |                                   |
|-------------------------------------|--|-----------------------------------|
| <input type="checkbox"/> APACHE     | <input type="checkbox"/> COCHISE         | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA       | <input type="checkbox"/> GRAHAM          | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ     | <input type="checkbox"/> MARICOPA        | <input type="checkbox"/> MOHAVE   |
| <input type="checkbox"/> NAVAJO     | <input checked="" type="checkbox"/> PIMA | <input type="checkbox"/> PINAL    |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI         | <input type="checkbox"/> YUMA     |
| <input type="checkbox"/> STATEWIDE  |  |                                   |

### COMPANY INFORMATION

<b>Company Name (Business Name)</b> <u>DESPOBLADO WATER COMPANY</u>			
<b>Mailing Address</b> <u>8815 N. VERCH WAY TUCSON AZ 85737</u>			
<u>TUCSON</u> (City)	<u>AZ</u> (State)	<u>85737</u> (Zip)	
<u>(520) 297-0700</u> Telephone No. (Include Area Code)		<u>                    </u> Fax No. (Include Area Code)	<u>                    </u> Pager/Cell No. (Include Area Code)
<b>Email Address</b> <u>                    </u>			
<b>Local Office Mailing Address</b> <u>8815 N. VERCH WAY</u>			
<u>TUCSON</u> (City)	<u>AZ</u> (State)	<u>85700</u> (Zip)	
<u>(520) 297-0700</u> Local Office Telephone No. (Include Area Code)		<u>                    </u> Fax No. (Include Area Code)	<u>                    </u> Pager/Cell No. (Include Area Code)
<b>Email Address</b> <u>                    </u>			

### MANAGEMENT INFORMATION

<b>Management Contact:</b> <u>N/A</u>			
<u>                    </u> (Street)	<u>                    </u> (City)	<u>                    </u> (State)	<u>                    </u> (Zip)
<u>                    </u> Telephone No. (Include Area Code)		<u>                    </u> Fax No. (Include Area Code)	<u>                    </u> Pager/Cell No. (Include Area Code)
<b>Email Address</b> <u>                    </u>			
<b>On Site Manager:</b> <u>BERENICE G. O'CROTTY</u>			
<u>8815 N. VERCH WAY TUCSON AZ 85737</u>			
<u>                    </u> (Street)	<u>                    </u> (City)	<u>                    </u> (State)	<u>                    </u> (Zip)
<u>(520) 297-0700</u> Telephone No. (Include Area Code)		<u>                    </u> Fax No. (Include Area Code)	<u>                    </u> Pager/Cell No. (Include Area Code)
<b>Email Address</b> <u>                    </u>			

COMPANY NAME

Despo blado Water Company

**UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	\$10,000.00		
302	Franchises	\$250.00		
303	Land and Land Rights	N/A		
304	Structures and Improvements	\$6,000. (1986)		
307	Wells and Springs	2 wells		
311	Pumping Equipment	\$5,000.00		
320	Water Treatment Equipment	N/A		
330	Distribution Reservoirs and Standpipes	3,000 gals		
331	Transmission and Distribution Mains	1,200 ft		
333	Services	7		
334	Meters and Meter Installations	7		
335	Hydrants	none		
336	Backflow Prevention Devices	none		
339	Other Plant and Misc. Equipment	none		
340	Office Furniture and Equipment	none		
341	Transportation Equipment	none		
343	Tools, Shop and Garage Equipment	none		
344	Laboratory Equipment	none		
345	Power Operated Equipment	none		
346	Communication Equipment	none		
347	Miscellaneous Equipment	none		
348	Other Tangible Plant	none		
	<b>TOTALS</b>	\$600.00		Full cash value

This amount goes on the Balance Sheet Acct. No. 108

Pima County tax year 2001 of Wellsite January 1, 2001

COMPANY NAME

*Despoblado Water Company*

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment	N	/ A	
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>			

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

COMPANY NAME

## BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ N/A	\$
134	Working Funds	N/A	
135	Temporary Cash Investments	N/A	
141	Customer Accounts Receivable	N/A	
146	Notes/Receivables from Associated Companies	N/A	
151	Plant Material and Supplies	N/A	
162	Prepayments	N/A	
174	Miscellaneous Current and Accrued Assets	N/A	
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ N/A	\$
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 3000. Pima	Cash Value
103	Property Held for Future Use	N/A	
105	Construction Work in Progress	N/A	
108	Accumulated Depreciation – Utility Plant	N/A	
121	Non-Utility Property	N/A	
122	Accumulated Depreciation – Non Utility	N/A	
	<b>TOTAL FIXED ASSETS</b>	\$ 3000.00	\$ 3000.00
	<b>TOTAL ASSETS</b>	\$ 3,000.00	\$ 3,000.00

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

*Despoblado Water Co.*

COMPANY NAME

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$ <i>N/A</i>	\$ <i>0</i>
232	Notes Payable (Current Portion)	<i>N/A</i>	<i>0</i>
234	Notes/Accounts Payable to Associated Companies	<i>N/A</i>	<i>0</i>
235	Customer Deposits	<i>N/A</i>	<i>0</i>
236	Accrued Taxes	<i>\$ 22.72</i>	<i>0</i>
237	Accrued Interest	<i>0</i>	<i>0</i>
241	Miscellaneous Current and Accrued Liabilities	<i>0</i>	<i>0</i>
	<b>TOTAL CURRENT LIABILITIES</b>	\$ <i>0</i>	\$ <i>0</i>
	<b>LONG-TERM DEBT (Over 12 Months)</b>	<del><i>N/A</i></del>	
224	Long-Term Notes and Bonds	\$ <i>N/A</i>	\$ <i>N/A</i>
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$ <i>N/A</i>	\$
252	Advances in Aid of Construction	<i>N/A</i>	
255	Accumulated Deferred Investment Tax Credits	<i>N/A</i>	
271	Contributions in Aid of Construction	<i>N/A</i>	<i>N/A</i>
272	Less: Amortization of Contributions	<i>N/A</i>	
281	Accumulated Deferred Income Tax	<i>N/A</i>	
	<b>TOTAL DEFERRED CREDITS</b>	\$ <i>N/A</i>	\$
	<b>TOTAL LIABILITIES</b>	\$ <i>N/A</i>	\$ <i>N/A</i>
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ <i>N/A</i>	\$
211	Paid in Capital in Excess of Par Value	<i>N/A</i>	
215	Retained Earnings	<i>N/A</i>	<i>N/A</i>
218	Proprietary Capital (Sole Props and Partnerships)	<i>N/A</i>	
	<b>TOTAL CAPITAL</b>	\$ <i>N/A</i>	\$
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ <i>N/A</i>	\$ <i>N/A</i>

COMPANY NAME

*Despoblado Water Co*

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	2000	2001
		PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ N/A	\$ N/A
460	Unmetered Water Revenue	N/A	N/A
474	Other Water Revenues	N/A	N/A
	<b>TOTAL REVENUES</b>	\$ N/A	\$ N/A
			<del>(\$ 1,652.37)</del>
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ N/A	\$ <del>1,652.37</del>
610	Purchased Water	1,639.75	1,652.37
615	Purchased Power	none	none
618	Chemicals	none	none
620	Repairs and Maintenance	none	none
621	Office Supplies and Expense	none	none
630	Outside Services	none	none
635	Water Testing	none	none
641	Rents	none	none
650	Transportation Expenses	none	none
657	Insurance – General Liability	Home owners Policy	Home owners policy
659	Insurance - Health and Life	none	none
666	Regulatory Commission Expense – Rate Case	none	none
675	Miscellaneous Expense	none	none
403	Depreciation Expense	none	none
408	Taxes Other Than Income	none	none
408.11	Property Taxes	21.90	22.72
409	Income Tax	0	0
	<b>TOTAL OPERATING EXPENSES</b>	\$ 1,639.75	\$ 1,652.37
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	N/A	N/A
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/EXP</b>	\$	\$
	<b>NET INCOME/(LOSS)</b>	\$ N/A	\$ N/A



COMPANY NAME

*Despoblado Water Co.*

**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.			<i>W/A</i>	
Reason for Loan				
Dollar Amount Issued	\$ <i>N/A</i>	\$ <i>A</i>	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	<i>N/A</i>	<i>A</i>	<i>N/A</i>	<i>A</i>
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ *N/A*

Meter Deposits Refunded During the Test Year

\$ *N/A*

COMPANY NAME

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
D(12-13) 21	3	23	8"	4
78-100	Hand	23	8"	4

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
Metro Water District	N/A	387,700 gals 1.19 acre ft

**TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR** (thous.) = \_\_\_\_\_

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
N/A	N/A	N/A	N/A
		none	none

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
3000	1		
2500	1	N/A	N/A
500	1		

**STATISTICAL INFORMATION**

Total number of customers

7

Total number of gallons sold

N/A Water included in rental  
units without charge

gallons

COMPANY NAME

Disposblado Water Co.

YEAR ENDING 12/31/2001

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported

N/A

Estimated or Actual Federal Tax Liability

N/A

State Taxable Income Reported

N/A

Estimated or Actual State Tax Liability

N/A

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances

N/A

Amount of Gross-Up Tax Collected

N/A

Total Grossed-Up Contributions/Advances

N/A

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Berenice G. O'Broty March 24, 2002  
SIGNATURE DATE

BERENICE G. O'Broty Owner/Manager  
PRINTED NAME TITLE

COMPANY NAME Despoblado Water Co YEAR ENDING 12/31/2001

**WATER AND SEWER  
UTILITIES ONLY**

**PROPERTY TAXES**

Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2001)

\$ 22.72

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

---

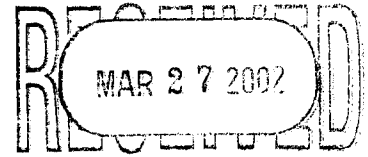
---

---

---

---

# VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only



Director of Utilities

## VERIFICATION

STATE OF \_\_\_\_\_  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	<i>Pima</i>
NAME (OWNER OR OFFICIAL) TITLE	<i>BERENICE G. O'CROTTY owner/manager</i>
COMPANY NAME	<i>Despoblado Water Co.</i>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

## SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2001 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

*0* *Water supplied without charge*  
*to rental units.*  
(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ \_\_\_\_\_  
IN SALES TAXES BILLED, OR COLLECTED

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

*Berenice G. O'Crotty*  
SIGNATURE OF OWNER OR OFFICIAL  
*520 297-0200*  
TELEPHONE NUMBER

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

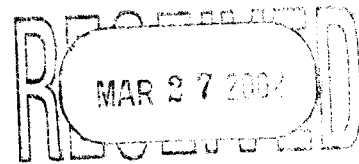
PHS  
"OFFICIAL SEAL"  
ZORA MORRISON  
Notary Public State of Arizona  
Pima County  
(SEAL)  
My Comm. Expires 08-29-2003  
MY COMMISSION EXPIRES *2/2/2003*

DAY OF

COUNTY NAME *Pima, AZ.*  
MONTH *March* YEAR *2002*  
*Zora Morrison*  
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION  
COMMISSION



Director of Finance

**VERIFICATION**

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) Pima

NAME (OWNER OR OFFICIAL)

BERENICE G. O'ROTTY

TITLE

owner/manager

COMPANY NAME

DESPOBLADO Water Co.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH

12

DAY

31

YEAR

2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2001 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

Water \$ Supplied without charge to rental units.

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$

IN SALES TAXES BILLED, OR COLLECTED

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

X Berenice G. O'Roty  
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



THIS

"OFFICIAL SEAL"

ZORA MOHNSON

(SEAL) County

My Comm. Expires 09-29-2003

MY COMMISSION EXPIRES 8-29-2003

DAY OF

NOTARY PUBLIC NAME	
<u>ZORA Mohnsen</u>	
COUNTY NAME	
<u>Pima AZ</u>	
MONTH	
<u>March</u>	<u>2002</u>

X Zora Mohnsen  
SIGNATURE OF NOTARY PUBLIC

## PIMA COUNTY TREASURER'S OFFICE

## TAX PAYMENT RECEIPT

Paid Date 11/20/2001

Batch Number I011120023

Paid by Code

BERENICA G. O'CROTTY  
8815 N. VERCH WAY  
TUCSON, AZ 85737

*Property Tax PAID  
2001*

Method Amount

CK \$6,797.91

Total Amount Paid \$6,797.91

Total Tax Amount Paid \$6,798.00

Total Interest Amount Paid \$0.00

Total Refund Due \$0.00

PARCEL NUMBER	TAX PAID	INTEREST PAID	TOTAL PAID	PAYMENT TYPE	LEGAL DESCRIPTION
302460010	\$410.14	\$0.00	\$410.14	FULL YEAR	U S PAT MINE ARIVACA DIST STURGES 20.66 AC SEC 7 T 22 R 10
225070380	\$701.94	\$0.00	\$701.94	FULL YEAR	RANCHO DESPOBLADO ESTATES LOT 1 (FORMERLY 203-34-0380)
225070390	\$606.64	\$0.00	\$606.64	FULL YEAR	RANCHO DESPOBLADO ESTATES LOT 2 (FORMERLY 203-34-0390)
225070400	\$616.98	\$0.00	\$616.98	FULL YEAR	RANCHO DESPOBLADO ESTATES LOT 3 (FORMERLY 203-34-0400)
225070410	\$633.52	\$0.00	\$633.52	FULL YEAR	RANCHO DESPOBLADO ESTATES LOT 4 (FORMERLY 203-34-0410)
225070420	\$743.74	\$0.00	\$743.74	FULL YEAR	RANCHO DESPOBLADO ESTATES LOT 5 (FORMERLY 203-34-0420)
225070430	\$352.66	\$0.00	\$352.66	FULL YEAR	RANCHO DESPOBLADO ESTATES LOT 6 (FORMERLY 203-34-0430)
225070440	\$352.66	\$0.00	\$352.66	FULL YEAR	RANCHO DESPOBLADO ESTATES LOT 7 (FORMERLY 203-34-0440)
225070450	\$630.36	\$0.00	\$630.36	FULL YEAR	RANCHO DESPOBLADO ESTATES LOT 8 (FORMERLY 203-34-0450)
22507046A	\$1,726.64	\$0.00	\$1,726.64	FULL YEAR	RANCHO DESPOBLADO ESTATES LOT 9 EXC S100' OF E100' FOR WELLSITE (FORMERLY 203-34-046A)
22507046B	\$22.72	\$0.00	\$22.72	FULL YEAR	RANCHO DESPOBLADO ESTATES S100' OF E100' OF LOT 9 FOR WELLSITE TOTAL VALUE OF OPERATING PROPERTY - TAXPAYER GROUP NO 082 - DESPOBLADO WATER CO (FORMERLY 203-34-046B)

*Wellsite Taxes  
Paid*